

EXHIBIT A

Barley Snyder

ATTORNEYS AT LAW

Armstrong Flooring, Inc. (Flooring)
Alfred T. Giuliano
Chapter 7 Trustee for Armstrong Flooring
Giuliano, Miller & Co., LLC
2301 E. Evesham Road
Pavilion 800, Suite 210
Voorhees, NJ 08043

April 6, 2023
Invoice No. 70437346
Client No. 55915
Matter No. 41
Billing Attorney ERB

INVOICE SUMMARY

For Professional Services Rendered and Disbursements through March 31, 2023

RE: Real Estate

Total Professional Services	\$ 637.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 637.50

Payment Terms

Invoice Due Upon Receipt
Federal Tax ID #23-1499543

To Pay by Credit Card
Please visit the Contact Us page at Barley.com or

To Pay by Check:
Make check payable to Barley Snyder LLP

<https://secure.lawpay.com/pages/barleysnyder/payments>
Or call (717) 299-5201

Remit to:
126 East King Street, Lancaster, PA 17602

Please reference invoice number 70437346 with payment.

Barley Snyder

Client No. 55915
Matter No. 41

April 6, 2023
Invoice No. 70437346

RE: Real Estate**PROFESSIONAL SERVICES RENDERED**

Date	Init	Description of Services Rendered	Hours	Amount
3/06/23	ERB	Email correspondence to Rob Weber, Brigitte McGrath, and Shawn Smith regarding status of transfer and sale	.20	85.00
3/07/23	ERB	Telephone conference with Robert Weber, Brigitte McGrath, and Shawn Smith regarding transfer tax and transfer of real estate; email correspondence with Brian Ardire regarding transfer of Loop Road property	.50	212.50
3/22/23	ERB	Email correspondence with Brigitte McGrath regarding Beech Creek property; review emails from Brigitte McGrath and Rob Weber regarding same and Motion to sell Loop Road	.40	170.00
3/28/23	ERB	Email correspondence with Brigitte McGrath regarding Beech Creek parcel is owned by AWI; email correspondence with Rob Weber, Shawn Smith, and Brigitte McGrath regarding recording Loop Rd Deed	.40	170.00

TOTAL PROFESSIONAL SERVICES **\$ 637.50**

TOTAL THIS INVOICE **\$ 637.50**

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Alfred T. Giuliano
Chapter 7 Trustee for Armstrong Flooring
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2301 E. Evesham Road
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Voorhees, NJ 08043

May 4, 2023
Invoice No. 70445305
Client No. 55915
Matter No. 41
Billing Attorney ERB

INVOICE SUMMARY

For Professional Services Rendered and Disbursements through April 30, 2023

RE: Real Estate

Total Professional Services	\$ 340.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 340.00

Payment Terms

Invoice Due Upon Receipt
Federal Tax ID #23-1499543

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Please reference invoice number 70445305 with payment.

Barley Snyder

Client No. 55915
 Matter No. 41

May 4, 2023
 Invoice No. 70445305

RE: Real Estate**PROFESSIONAL SERVICES RENDERED**

Date	Init	Description of Services Rendered	Hours	Amount
4/03/23	ERB	Email correspondence with Shawn Smith regarding transfer of property	.20	85.00
4/05/23	ERB	Telephone conference with Shawn Smith regarding transfer of Deed	.20	85.00
4/20/23	ERB	Review email correspondence from Shawn Smith regarding conversion of case to Chapter 7 and Order regarding same	.20	85.00
4/25/23	ERB	Email correspondence from Jeff Herr regarding decision on extension of due diligence period for Loop Road property	.20	85.00

TOTAL PROFESSIONAL SERVICES **\$ 340.00**

TOTAL THIS INVOICE **\$ 340.00**

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Alfred T. Giuliano
Chapter 7 Trustee for Armstrong Flooring
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2301 E. Evesham Road
Pavilion 800, Suite 210
Voorhees, NJ 08043

June 7, 2023
Invoice No. 70454179
Client No. 55915
Matter No. 41
Billing Attorney ERB

INVOICE SUMMARY

For Professional Services Rendered and Disbursements through May 31, 2023

RE: Real Estate

Total Professional Services	\$ 595.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 595.00

Payment Terms

Invoice Due Upon Receipt
Federal Tax ID #23-1499543

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Or call (717) 299-5201

Remit to:
126 East King Street, Lancaster, PA 17602

Please reference invoice number 70454179 with payment.

Barley Snyder

Client No. 55915
Matter No. 41

June 7, 2023
Invoice No. 70454179

RE: Real Estate**PROFESSIONAL SERVICES RENDERED**

Date	Init	Description of Services Rendered	Hours	Amount
5/01/23	ERB	Review email regarding Loop Road property status and notice to terminate; telephone conference with Rob Edwards, Jeff Herr, Peter Keane, and Donna Dileo regarding same	.60	255.00
5/08/23	ERB	Email correspondence with Peter Keane, et al. regarding termination of Agreement of Sale	.20	85.00
5/09/23	ERB	Email correspondence with Jeff Herr regarding Liberty Environmental report on Loop Road property	.20	85.00
5/10/23	ERB	Email correspondence from Jeff Herr regarding Liberty Environmental report; email correspondence with Peter Keane regarding environmental grandfathering provisions for past remedial work	.40	170.00

TOTAL PROFESSIONAL SERVICES **\$ 595.00**

TOTAL THIS INVOICE **\$ 595.00**

Barley Snyder

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Alfred T. Giuliano
Chapter 7 Trustee for Armstrong Flooring
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2301 E. Evesham Road
Pavilion 800, Suite 210
Voorhees, NJ 08043

August 4, 2023
Invoice No. 70470303
Client No. 55915
Matter No. 41
Billing Attorney ERB

INVOICE SUMMARY

For Professional Services Rendered and Disbursements through July 31, 2023

RE: Real Estate

Total Professional Services	\$ 595.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 595.00

Payment Terms

Invoice Due Upon Receipt
Federal Tax ID #23-1499543

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Or call (717) 299-5201

Remit to:
126 East King Street, Lancaster, PA 17602

Please reference invoice number 70470303 with payment.

Barley Snyder

Client No. 55915
 Matter No. 41

August 4, 2023
 Invoice No. 70470303

RE: Real Estate**PROFESSIONAL SERVICES RENDERED**

Date	Init	Description of Services Rendered	Hours	Amount
7/06/23	ERB	Email correspondence to Jeff Herr, Peter Keane, et al. regarding offers on Loop Road property and amount held in escrow for transfer of property	.20	85.00
7/18/23	ERB	Email correspondence with Jeff Herr regarding no response from Trustee on Loop Road offers	.20	85.00
7/19/23	ERB	Email correspondence with Donna DiLeo regarding Loop Road property	.20	85.00
7/21/23	ERB	Email correspondence with Peter Keane regarding agreement with secure lender on sale of Loop Road property	.20	85.00
7/25/23	ERB	Review application to employ Barley Snyder and Declaration in Support thereof; email correspondence with Peter Keane regarding same	.40	170.00
7/27/23	ERB	Email correspondence with Peter Keane regarding work performed for Armstrong prior to Petition Date	.20	85.00

TOTAL PROFESSIONAL SERVICES **\$ 595.00**

TOTAL THIS INVOICE **\$ 595.00**

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July 29, 2024
Invoice No. 70567007
Client No. 55915
Matter No. 41
Billing Attorney ERB

INVOICE SUMMARY

For Professional Services Rendered and Disbursements through July 29, 2024

RE: Real Estate

Total Professional Services	\$ 953.00
Disbursements	\$ 5,347.16
Credits Applied	<u>\$-4,747.72</u>
Total Disbursements	\$ 599.44
TOTAL THIS INVOICE	\$ 1,552.44

Payment Terms

Invoice Due Upon Receipt
Federal Tax ID #23-1499543

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Please be advised that there will be a 2.5% surcharge on all credit card payments effective 3/1/2025.

Please reference invoice number 70567007 with payment.

Barley Snyder

Client No. 55915
Matter No. 41

July 29, 2024
Invoice No. 70567007

RE: Real Estate**PROFESSIONAL SERVICES RENDERED**

Date	Init	Description of Services Rendered	Hours	Amount
8/15/23	ERB	Review purchase guidelines for Loop Road offers	.20	85.00
10/03/23	ERB	Email correspondence with Mr. Ardire at AWI, et al. regarding transferring Loop Road property to AFI; review email correspondence between Mr. Ardire and Mr. Keane regarding same and correspondence from Ms. McGrath demanding turnover of property dated November 9, 2022	.20	85.00
10/18/23	ERB	Email correspondence with Brian Ardire regarding decision regarding Loop Road property is up to Chapter 7 Trustee	.20	85.00
11/08/23	ERB	Review Letter of Intent for Loop Road property	.20	85.00
11/09/23	ERB	Review executed Agreement of Sale for Loop Road property	.20	85.00
7/17/24	ERB	Email correspondence with Peter Keane regarding executed Deed for Loop Road property; review Deed for filing; email correspondence to Peter Keane regarding correct address for Grantee	.60	264.00
7/25/24	ERB	Preparation of Deed and Statement of Value for recording	.20	88.00
7/26/24	ERB	Email correspondence with Peter Keane regarding recording of Deed and additional tax; email correspondence to Peter Keane with recorded Deed	.40	176.00

TOTAL PROFESSIONAL SERVICES**\$ 953.00****DISBURSEMENTS**

Date	Description	Amount
7/26/24	Simplifile, Lancaster County Deed	5,347.16

DISBURSEMENTS**\$ 5,347.16****CREDITS APPLIED****\$ -4,747.72****TOTAL DISBURSEMENTS****\$ 599.44****BALANCE DUE THIS INVOICE****\$ 1,552.44**